

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE PAGES 1	OF 1
2. AMENDMENT/MODIFICATION NO. 002501		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. 0010292349		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SP0700		7. ADMINISTERED BY (If other than Item 6) CODE S3305A				
Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: <u>Patti Huff</u> DSCC-PACAIA4 614-692-3307 , FAX (614)693-1579		DCMA BUFFALO PH 716 551 4107 1103 THADDEUS J DULSKI FEDERAL BLDG 111 WEST HURON ST BUFFALO NY 14202-2392 US				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) MOOG INC. SENECA ST& JAMISON RD EAST AURORA NY 14052-8533			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM700-02-G-0004-0025		
				10B. DATED (SEE ITEM 13) 2004 MAR 03		
CODE 94697		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to						
12. Accounting and Appropriation Data (If required) BX: 97X 4930 5CBX 001 2630 S33150 Payment By: SL4701						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 3040-01-273-3352 The PAYMENT OFFICE is changed from HQ0337/DFAS - COLUMBUS CENTER to SL4701: DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 Distribution: S3305A/DCMA BUFFALO PH 716 551 4107 HQ0337/DFAS - COLUMBUS CENTER SL4701/DLA BUSINESS SYSTEMS MOD - BSM						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			Patti Huff PACAIA4			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. BY		16C. DATE SIGNED	
(Signature of person authorized to sign)					2004 JUN 30	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE			PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	